

**Marie-Ann Greenberg, Esquire
Chapter 13 Standing Trustee**

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30 TWO BRIDGES ROAD
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March 27, 2024

For Payments Only:

PO BOX 520
MEMPHIS, TN 38101-0520

**Re: Standing Trustee's Notice of Distribution
Case No: 23-15062**

On August 23, 2023 the above-referenced case was confirmed. Subsequently, all of the creditors and attorney fees, if any, were set up on our database so that we can commence distribution to the parties in the near future.

Attached is a case report for your review. IT IS YOUR RESPONSIBILITY to review this report and ensure that you are in agreement with the information contained on the report. We strongly suggest that you compare this report against the claims registry and docket. If you are not in agreement, you need to notify us in writing within five (5) days of the docketing of this information and/or file the appropriate motion with the court.

A copy of the Chapter 13 Standing Trustee's Policies regarding Proofs of Claim may be found on our website at <http://www.magtrustee.com>.

Marie-Ann Greenberg, Trustee
30 TWO BRIDGES ROAD
SUITE 330
FAIRFIELD, NJ 07004-1550

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF NEW JERSEY**

TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS AS OF MARCH 27, 2024

Chapter 13 Case # 23-15062

Atty: IRAA. COHEN

Re: MICHAEL ARNOLD
9 RDIGEVUE LANE
MT. ARLINGTON, NJ 07856

PLEASE SEE SUMMARY SECTION FOR ESTIMATED BALANCE TO COMPLETE.

NOTE: THIS IS A BASE PLAN IN THE AMOUNT OF \$32,605.80

RECEIPTS (Please Read Across)

Date	Amount	Source Document No.	Date	Amount	Source Document No.
07/03/2023	\$543.43	6776802403	08/08/2023	\$543.43	
09/11/2023	\$543.43		10/10/2023	\$543.43	
11/08/2023	\$543.43		12/08/2023	\$543.43	
01/09/2024	\$543.43		02/08/2024	\$543.43	
03/08/2024	\$543.43				
Total Receipts: \$4,890.87 - Amount Refunded to Debtor: \$0.00 = Receipts Applied to Plan: \$4,890.87					

CLAIMS AND DISTRIBUTIONS

Claim #	Claimant Name	Class	Allowed Claim	Percent to be Paid	Paid	Unpaid Balance *
TTE	TRUSTEE COMPENSATION	ADMIN			366.78	
ATTY	ATTORNEY	ADMIN	2,700.00	100.00%	2,700.00	0.00
COURT	CLERK OF COURT	ADMIN	0.00	100.00%	0.00	0.00
0001	AMERICAN EXPRESS NATIONAL BANK, /	UNSECURED	31,064.12	*	0.00	
0003	CAPITAL ONE AUTO FINANCE	VEHICLE SECURE	20.00	100.00%	20.00	
0004	CAPITAL ONE BANK (USA), N.A.	UNSECURED	2,249.89	*	0.00	
0005	JPMORGAN CHASE BANK NA	UNSECURED	15,892.14	*	0.00	
0006	COLONIAL SAVINGS FA	(NEW) Prepetition /	292.23	100.00%	292.23	
0007	DISCOVER BANK DISCOVER PRODUCTS	UNSECURED	11,630.45	*	0.00	
0008	PROSPER	UNSECURED	0.00	*	0.00	
0010	UPSTART NETWORK INC.	UNSECURED	43,942.84	*	0.00	

Total Paid: \$3,379.01

See Summary

LIST OF PAYMENTS TO CLAIMS (Please Read Across)

Claimant Name	Date	Amount	Check #	Date	Amount	Check #
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Claimant Name	Date	Amount	Check #		Date	Amount	Check #
CAPITAL ONE AUTO FINANCE	12/11/2023	\$20.00	920529				
COLONIAL SAVINGS FA	12/11/2023	\$292.23	920123				

SUMMARY

Summary of all receipts and disbursements from the date the case was filed , to and including: March 27, 2024.

Receipts: \$4,890.87 - Paid to Claims: \$312.23 - Admin Costs Paid: \$3,066.78 = Funds on Hand: \$1,511.86

Base Plan Amount: \$32,605.80 - Receipts: \$4,890.87 = Total Unpaid Balance: **\$27,714.93

****NOTE:** THIS IS AN APPROXIMATE BALANCE. ADDITIONAL ALLOWED CLAIMS AND OTHER VARIABLES MAY AFFECT THE AMOUNT TO COMPLETE THE PLAN.